

COAST OBAN LIMITED

**Company Registration Number:
SC498321 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

COAST OBAN LIMITED

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COAST OBAN LIMITED

Company Information

for the Period Ended 31 March 2025

Director:

Nicola Fowler

Richard Fowler

Registered office:

104

George Street

Oban

Argyll

GB-SCT

PA34 5NT

Company Registration Number:

SC498321 (Scotland)

COAST OBAN LIMITED

Balance sheet

As at 31 March 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Intangible assets:			5,000
Tangible assets:	4	437,129	435,919
Total fixed assets:		<u>437,129</u>	<u>440,919</u>
Current assets			
Stocks:		8,679	11,180
Debtors:			199
Cash at bank and in hand:		10,160	62,198
Total current assets:		<u>18,839</u>	<u>73,577</u>
Creditors: amounts falling due within one year:		<u>(207,662)</u>	<u>(190,169)</u>
Net current assets (liabilities):		<u>(188,823)</u>	<u>(116,592)</u>
Total assets less current liabilities:		248,306	324,327
Creditors: amounts falling due after more than one year:		(110,697)	(193,169)
Provision for liabilities:		(2,618)	(2,388)
Total net assets (liabilities):		<u>134,991</u>	<u>128,770</u>

The notes form part of these financial statements

COAST OBAN LIMITED

Balance sheet continued

As at 31 March 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		134,989	128,768
Shareholders funds:		<u>134,991</u>	<u>128,770</u>

For the year ending 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 December 2025

And Signed On Behalf Of The Board By:

Name: Nicola Fowler

Status: Director

The notes form part of these financial statements

COAST OBAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COAST OBAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	8	8

COAST OBAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

3. Off balance sheet disclosure

No

COAST OBAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

4. Tangible Assets

	Total
Cost	£
At 01 April 2024	517,235
Additions	7,021
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2025	524,256
Depreciation	
At 01 April 2024	81,316
Charge for year	5,811
On disposals	-
Other adjustments	-
At 31 March 2025	87,127
Net book value	
At 31 March 2025	437,129
At 31 March 2024	435,919

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.